

Work Order ID 135944

Tuesday, August 25, 2015 1:03:20 PM

135944

Page 1

Item ID: D6104-007 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Round Billet, 17-4
 Start Date: 8/25/2015 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 8/25/2015 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: AUG 25 2015 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D6104	Rev B

100 PURCHASING 0.00 10 AUG 26 2015 CZ

100

Purchasing

Purchasing

Memo

Issue P/O: 29612

a) Description: S.S round billet

b) Ø4.50" x 5.10" long

c) Tolerance on all dimensions are +0.030"/-0.000"

d) Material: 17-4PH Stainless steel (Ams 5643 or Aisi 630)

e) One blank makes 2 parts

f) Material certification required

110 Receive & Inspect for Damage & Mat'l Certs 0.00 10 SEP 03 2015 DAS

110

Packaging

Packaging

Memo

Ensure material certification is attached

DAS
06
9-03

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC18 In-Coming Inspection Material	0.00							DAS 14 9-89
120						10	0		15/09/08
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D6104								
130	Identify as per dwg & Stock Location: MAT043	0.00							DAS 14 9-89
130						10	0		15/09/08
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140						MCS		SEP 08 2015	
QC	Memo	0.00							
Quality Control									

20150908

DQA: _____ Date: _____



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Work Order update only ☐

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Picklist Print

Tuesday, August 25, 2015 1:03:23 PM

Page 1

Work Order ID: 135944

135944

Parent Item: D6104-007

D6104-007

Parent Item Name: Round Billet, 17-4

Start Date: 8/25/2015

Required Date: 8/25/2015

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A: 01.05.08New Issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6104-007P		Purchased	No			110	Each	0.0000	1	10			
D6104-007P										**			
17-4 SS Roundbar 4.50"Od													

DAS
06
8.25

SEP 03 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

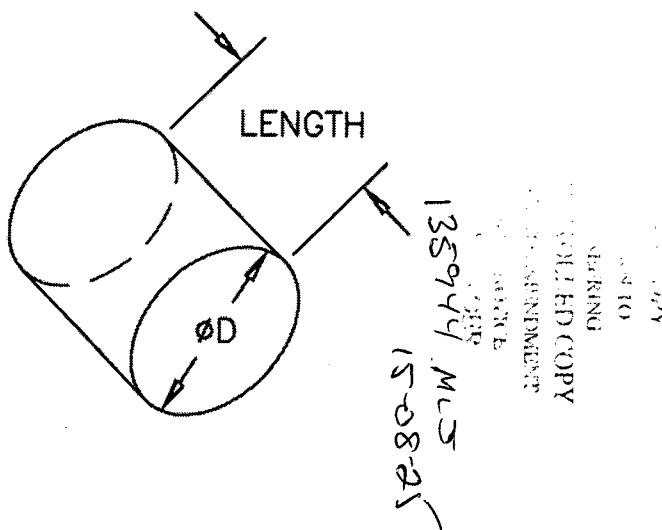
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DESIGN RT	DRAWN BY [Signature]	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D6104	Rev. B SHEET 1 OF 1
DATE 02.11.25		TITLE ROUND BILLET, 17-4	SCALE NTS
A	01.04.10	NEW ISSUE	
B	02.11.25	CLARIFY ALLOY SPEC ADDED D6104-009/-011 REDUCE LENGTH OF BILLETS	

RELEASED
02.11.29 [Signature]

SPECIFICATION CONTROL DRAWING



MATERIAL: 17-4 PH SS (AMS 5643 OR AISI 630) MIN UTS = 170 KSI (38 HRC)

PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, DIAMETER x LENGTH (+0.030/-0.000) AS SHOWN.

TOLERANCE ON ALL DIMENSIONS IS +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES

Part No.	Alloy	D (Diameter)	Length
D6104-001	17-4 PH STAINLESS STEEL	Ø3.00	3.80
D6104-003	17-4 PH STAINLESS STEEL	Ø3.25	3.80
D6104-005	17-4 PH STAINLESS STEEL	Ø4.00	5.10
D6104-007	17-4 PH STAINLESS STEEL	Ø4.50	5.10
D6104-009	17-4 PH STAINLESS STEEL	Ø5.25	4.10
D6104-011	17-4 PH STAINLESS STEEL	Ø6.50	4.10

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**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2714280

Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 02-SEP-2015	F.O.B. ORIGIN	Freight Terms Prepaid		Carrier MANITOULIN		BOL No 2714280-2	

Shipment Details	Final Destination Branch - MON
-------------------------	---------------------------------------

Order No 4037578	Line No 3	Item No 14998:MO	Description 4.5000.RD.17CR-4NI.STAINLESS.RT.SOL TR.COND A.132.0000-156.0000 CUT TO 5.1 IN (+ .1250/- .0000 IN) - BAND SAW CUTTING SPECIFICATIONS: AMS 5643				
Purchase Order No 29612		Part Number YOUR ITEM NUMBER: D6104-007		Ordered Qty 10.00 PCS		Invoice Qty 10.00 PCS	
Details		ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS					
Delivery No. 120164093	Mill NORTH AMERICAN STAINLESS	Heat Number 	Mech Id	PCS 10	Width (IN)	Length (IN)	Shipped Qty(LBS) 236.4263

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 02-SEP-2015 08:19:00 AM

HEAT NUMBER
MECHANICAL ID
ITEM CODE
LOT NUMBER
PO NUMBER
RECEIPT DATE
SUPPLIER
SPECIFICATION
LCS
COMMENT
APPROVED

294342
9-23-14
DAS
14998
N572
Castle Metals FP



**NORTH AMERICAN
STAINLESS**

METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 986856 12	Mail To: A.M. CASTLE AND COMPANY 1420 KENSINGTON ROAD-SUITE 220 OAK BROOK IL 60523	Ship To: A.M. CASTLE AND COMPANY 3400 NORTH WOLF ROAD FRANKLIN PARK IL 60131	Date: 9/16/2014 Page: 1 Of 1
Customer: 0032 001			Steel: 630 (17-4)
NAS Order: LP 23209 1			Finish: Hot Finish
Your Order: 294342	Item Code: 14998		Dia/Thk: 4.5000 in
			Leg Length:
			Length: 144.00 in
			Corrosion:

PRODUCT DESCRIPTION:

AMS 2303E, AMS 5643R
Round Bar, Hot Rolled, Annealed, Rough Turned
UNS S17400, EN 10204 3.1, ASTM A484/11, MACRO OK, AMS 5643T
ASTM A564/10, AMS 2303, ASME SA564-07, ASTM F899/11 (CHEM ONLY)
SOL. ANNEALED @ 1900F MIN FOR 1 HR MIN. and air cooled to RT
E900 MECH. PROPERTIES ARE CAPABILITY ONLY*

REMARKS:

COMPLIES W/REQUIREMENTS OF DPAR 252.225-7009 EU DIRECTIVE
2011/65/EU, RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

DAS
14
9-89

15/09/08

Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight
BG61764	1980								

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

Heat	Supplier #	CM	C %	CB %	CO %	CR %	CU %	MN %	MO %	N %	NI %	P %
N5T6		US	.016	.286	.10	15.14	3.07	.77	.14	.036	4.43	.025
			S %	SI %	TA %	TI %						
			.0225	.39	.0050	.0020						

MECHANICAL PROPERTIES

	1 d o i c r	HB No.	Grain No.	Ferrite %	TS-900CAP KSI	YS-900CAP KSI	E1-900CAP % 4D	RA-900CAP %	RC-900CAP No.	FREQ. No.	SEV. No.
BG61764	R L	321.0	7.0	.80	196.11	173.92	13.38	43.95	41.5	.17	.10

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical
Dept. Mgr.

AB Bhavs
ABHIJEET BHAVE

MATERIAL RECEIPT INSPECTION FORM

INSTRUCTIONS FOR INSPECTING BAR, TUBING, ROUND, & SHEET STOCK

- 1- VERIFY STOCK TO DART PURCHASE ORDER
- 2- MEASURE ALL DIMENSIONS FOR EACH PURCHASED STOCK
 - a. WIDTH, THICKNESS, DIAMETER, WALL THICKNESS & LENGTH
- 3- VERIFY CONDITION OF MATERIAL i.e. DAMAGED, CORRODED, etc.
- 4- VERIFY THAT SUPPLIER HAS A NUMBER (HEAT #) ON ITS RECEIVING REPORT TO LINK TO MATERIAL CERTS
- 5- VERIFY MATERIAL CERTS ARE CORRECT TO THE DART PO INSTRUCTIONS
- 6- REMOVE / CUT A PIECE OF MATERIAL FOR SAMPLE HARDNESS TESTING

INSTRUCTIONS FOR INSPECTING SKIDTUBE & STEP EXTRUSION

- 1- VERIFY TO DART SUPPLIED DRAWING
- 2- SAMPLE INSPECT MATERIAL IN BUNDLE TO ENSURE MATERIAL CAN BE RECEIVED INTO DART
- 3- USING PORTABLE HARDNESS TESTER VERIFY HARDNESS OF THE MATERIAL TO THE DRAWING
- 4- VERIFY THAT MATERIAL CERTS MATCH TO WHATS CALLED UP ON THE DART DRAWING

AFTER MATERIAL PASSES INSPECTION

- 5- HAVE DART EMPLOYEES START STOCKING MATERIAL BUT REQUEST MIN 20pcs FOR FULL INSPECTION
- 6- INSPECT ALL DIMS AS PER DRAWING REQUIREMENTS

INSTRUCTIONS FOR INSPECTING CROSS TUBE MATERIAL

- 1- VERIFY MATERIAL CERTS MATCH THE REQUIREMENTS ON THE DART DRAWINGS
- 2- INSPECT MIN. HALF THE BATCH OF EXTRUSION RECEIVED INTO DART
- 3- INSPECT MATERIAL AS PER THE EXTRUSION REPORT
 - a. WALL THICKNESS USING ULTRA-SONIC IN 4 LOCATIONS
 - b. OUTSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - c. INSIDE DIAMETER HIGHEST/LOWEST BOTH ENDS
 - d. STRAIGHTNESS @ CENTER OVER 12" SPAN
 - e. WALL THICKNESS USING TUBE MICROMETER HIGHEST/LOWEST BOTH ENDS
- 4- IDENTIFY EACH TUBE IN SEQUENCE OF INSPECTING (TUBE 1, TUBE2.....) AND W/O# AND PO#
- 5- RECORD ALL FINDINGS ON EXTRUSION REPORT

IF ANY QUESTIONS PLEASE SEE QC COORDINATOR BEFORE GOING FURTHER